

INSURANCE

INS. CASE OWNER:

Angie

CC 6 UP / ATG 1801

1788, 11/11/18

LKK:  
IDAC:

Surveyor:

Marius

DOI:

ASSIGNMENT

28/6/18

Date / Time:

28/6/18

Registered in Merimen:

28/6/18

Pre-assign / CCU / FTE



Insured Vehicle No.:

SLK 25544

Name of Insured:

URP

Insured Tel No.:

HP:

Excess Sec II :S\$

D.O.A.:

27/6/18

Is driver the owner?

( YES / NO )

Nature of Accident:

If NO, Driver Name / Age:

Driver Tel No.:

(V/L: YES / NO)

OI GIA REPORT: YES / NO : TP GIA REPORT: YES / NO

Insured Liability: %

Final ? Yes / No

GIB 5777H



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:

Admin



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:



INSRS:  
WSP:  
Tel:  
Liability:  
RMKS:

Date/Time

STAGE

DATE / PIC

Non-Reporting ltr (1st):

Non-Reporting ltr (2nd):

Non-Reporting ltr (Final):

Notification ltr (if non-pickup):

Call OI:

After call ltr to OI:

Documentation Check List: Handler Typist

Notification ltr (if non-pickup)

After call ltr to OI:

Authorisation To Act:

Release Voucher:

Final Repair Bill:

Car Rental Invoice:

Towing Invoice:

LTA / GIA:

Medical Bill:

PIR:

Mandate/Reject Instruction:

LOD

Payment Breakdown Form:

Post-Repair Photos:

Others:

PRELIMINARY ADVICE

Date/Time:

Sent By:

FINALIZATION

Date/Time:

Confirm with:

Confirm by:

Repair Cost:

S\$

( days) Reduction:

%

Email

Call

FINAL SETTLEMENT

Date/Time:

Confirm with:

Confirm by:

Final Liability:

%

(Agreed / Assessed) BOLA S/N No.:

Email

Call

Repair Cost:

S\$

4127.92

Loss of Rental (LOR):

S\$

500.00

( 5 days) x 100

Loss of Use (LOU):

S\$

( 5 x days)

Loss of Income (LOI):

S\$

( 5 x days)

LOR only

LOU only

LOR + LOU

LOR + LO

(Tick only one)

GIA/LTA Search

S\$

7.45

Medical:

S\$

Disbursement:

S\$

(e.g. Tow/ Independent)

Legal Cost:

S\$

1) Claim status: Normal/Reject/Private Settle

2) Report Format:

3) Survey fee:

Total:

S\$

4635.37

Global Sum S\$:

FINAL PAYMENT

Date/Time:

Confirm with:

Confirm by:

Payee 1:

S\$

4635.37

Name 1:

Abom Service Pte Ltd

Payee 2: (Strike if N.A.)

S\$

Name 2:

Payee 3: (Strike if N.A.)

S\$

Name 3:

RECEIVED 15 AUG 2018

16/6/18





# LKK Auto Consultants Pte Ltd

51 Ubi Ave 1 #01-25 Paya Ubi Industrial Park, Singapore 408933

TEL: 6256 3561 FAX: 6256 4315

Reg. No: 199607198R GST Reg. No. 19-9607198-R

Affiliated to Federation Internationale Des Experts En Automobile

AIG ASIA PACIFIC INSURANCE PTE LTD

Ref : CC6/LCR18011788/Uwb3

78 SHENTON WAY #08-16  
CHARTIS BUILDINGS SINGAPORE 079120

Date : 28-06-2018



Code : LCR

## 1. Policy Particulars :- THIRD PARTY CLAIM

Insured Veh.	SLK 7554Y	Veh. Inspected	GBE 5717H
Policy No.		Coverage (\$)	0.00
Claim No.		Excess (\$)	0.00
Assign From		Assign Date	28/06/2018

## 2. Vehicle Particulars & Condition

Make & Model		c.c	0
Engine No.	HIDDEN	Year of Reg.	
Chassis No.		Colour	
Odometer	-	Steering	
Brakes		Modification	
General			

## 3. Conditions of Tyres

	Size	Make	Balance
R/H Front Tyre			mm
L/H Front Tyre			mm
R/H Rear Tyre			mm
L/H Rear Tyre			mm

## 4. Description of Damages

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## 5. General Information

Accident Date	22/06/2018	Inspection Date	28/06/2018
Survey held at	ABWIN SERVICE PTE LTD No. 8 KAKI BUKIT AVENUE 4 #07-48 PREMIER@KAKI BUKIT GATE 2 SINGAPORE 415875		

## 5a. Remarks

A) THE INSPECTION WAS CONDUCTED ON A "WITHOUT PREJUDICE" BASIS. B) IN ACCORDANCE TO YOUR INSTRUCTIONS, WE HAVE NOT AUTHORISED REPAIRS.
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Please arrange to survey vehicle at  
8 KAKI BUKIT AVENUE 4 - GATE 2  
#07-48 PREMIER @ KAKI BUKIT  
SINGAPORE 415875

**ABWIN** 諭輝

Date : 27/06/2018  
TP Vehicle No. : SLK-7554-Y  
To : AIG ASIA PACIFIC INSURANCE PTE LTD  
Attn : Motor Claim Department

IVAN TEO  
ABWIN SERVICE PTE LTD  
DID: 67139416  
Fax: 67139415  
HP: 86680608

Owner : FUNZ CENTRE PTE LTD  
NTUC INCOME INSURANCE CO-OPERATIVE LTD  
Certificate No. : 5076983791-02  
Vehicle No. : GBE-5717-H  
Make & Model : TOYOTA HIACE 3.0 DX A

1/1 3857.87  
Accident Date: 22/06/2018

### ESTIMATED REPAIR COST DETAILS

QTY	DESCRIPTION	REPAIR AMOUNT	SURVEYOR APP.
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#### List Item

1	TAILGATE <i>2.15m</i>	\$2,212.70	—
1	TAILGATE LOCK <i>DO/5m</i>	\$265.13	—
1	EMBLEM LOGO <i>rec</i>	\$59.60	—
<i>sticker</i> 1	EMBLEM HIACE <i>rec</i>	\$49.50	—
1	REAR BUMPER <i>2D</i>	\$396.90	—
1	REAR BUMPER SIDE RETAINER RH <i>11</i>	\$27.80	X
1	REAR BUMPER SIDE RETAINER LH <i>11</i>	\$27.80	X
1	END PANEL <i>11</i>	\$329.20	X
1	WEATHER STRIP <i>11</i>	\$400.00	X
	Sub Total	\$3,768.63	
	Discount 25% on Parts	(\$942.16)	
		\$2,826.47	

*2983.83*  
*257*  
*2237.87*

#### Special Nett

10	REAR BUMPER CLIPS <i>rec</i>	\$30.00	✓
1	70 KM/H STICKER <i>rec</i>	\$30.00	10
1	ADVERTISEMENT STICKER <i>rec</i>	\$200.00	150
<i>1 set 2</i>	REVERSE SENSOR <i>shock</i>	\$250.00	200
1	REAR WINDSCREEN SEALANT <i>rec</i>	\$80.00	40
1	REAR WINDSCREEN INNER SEAL <i>rec</i>	\$80.00	30
	Sub Total	\$670.00	<i>460</i>

#### Labour & Misc

	LABOUR TO FACILIATE REPAIR	\$1,000.00	<i>500</i>
	TO SPRAY PAINT ON AFFECTED AREAS	\$1,000.00	<i>450</i>
	TO TRANSFER TAILGATE FITTING	\$120.00	<i>60</i>
	TO REINSTALL REAR WINDSCREEN	\$150.00	<i>120</i>
	TO RUST PROOF AFFECTED AREA	\$100.00	<i>30</i>
	Sub Total	\$2,370.00	<i>1160</i>

*5866-47*

Please arrange to survey vehicle at  
8 KAKI BUKIT AVENUE 4 - GATE 2  
#07-48 PREMIER @ KAKI BUKIT  
SINGAPORE 415875

**ABWIN** 論輝

Date : 27/06/2018  
TP Vehicle No. : SLK-7554-Y  
To : AIG ASIA PACIFIC INSURANCE PTE LTD  
Attn : Motor Claim Department

IVAN TEO  
ABWIN SERVICE PTE LTD  
DID: 67139416  
Fax: 67139415  
HP: 86680608

Owner : FUNZ CENTRE PTE LTD  
NTUC INCOME INSURANCE CO-OPERATIVE LTD  
Certificate No. : 5076983791-02  
Vehicle No. : GBE-5717-H  
Make & Model : TOYOTA HIACE 3.0 DX A

Accident Date: 22/06/2018

### ESTIMATED REPAIR COST DETAILS

QTY	DESCRIPTION	REPAIR AMOUNT	SURVEYOR APP.
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#### List Item

1	TAILGATE <i>3.0/3.0</i>	\$2,212.70	—
1	TAILGATE LOCK <i>DD/3m</i>	\$265.13	—
1	EMBLEM LOGO <i>rec</i>	\$59.60	—
<i>sticker</i> 1	EMBLEM HIACE <i>rec</i>	\$49.50	—
1	REAR BUMPER <i>DD</i>	\$396.90	—
1	REAR BUMPER SIDE RETAINER RH <i>11</i>	\$27.80	X
1	REAR BUMPER SIDE RETAINER LH <i>11</i>	\$27.80	X
1	END PANEL <i>rec</i>	\$329.20	X
1	WEATHER STRIP <i>11</i>	\$400.00	X
	<b>Sub Total</b>	<b>\$3,768.63</b>	
	<b>Discount 25% on Parts</b>	<b>(\$942.16)</b>	
		<b>\$2,826.47</b>	

#### Special Nett

10	REAR BUMPER CLIPS <i>rec</i>	\$30.00	✓
1	70 KM/H STICKER <i>rec</i>	\$30.00	10
1	ADVERTISEMENT STICKER <i>rec</i>	\$200.00	150
<i>1 set</i> 1	REVERSE SENSOR <i>shrub</i>	\$250.00	200
1	REAR WINDSCREEN SEALANT <i>rec</i>	\$80.00	40
1	REAR WINDSCREEN INNER SEAL <i>rec</i>	\$80.00	30
	<b>Sub Total</b>	<b>\$670.00</b>	

#### Labour & Misc

LABOUR TO FACILIATE REPAIR	\$1,000.00	500
TO SPRAY PAINT ON AFFECTED AREAS	\$1,000.00	450
TO TRANSFER TAILGATE FITTING	\$120.00	60
TO REINSTALL REAR WINDSCREEN	\$150.00	120
TO RUST PROOF AFFECTED AREA	\$100.00	30
<b>Sub Total</b>	<b>\$2,370.00</b>	

IVAN TEO  
ABWIN SERVICE PTE LTD  
DID: 67139416  
Fax: 67139415  
HP: 86680608

Date : 27/06/2018  
TP Vehicle No. : SLK-7554-Y  
To : AIG ASIA PACIFIC INSURANCE PTE LTD  
Attn : Motor Claim Department

Owner : FUNZ CENTRE PTE LTD  
NTUC INCOME INSURANCE CO-OPERATIVE LTD  
Certificate No. : 5076983791-02  
Vehicle No. : GBE-5717-H  
Make & Model : TOYOTA HIACE 3.0 DX A

Accident Date: 22/06/2018

## ESTIMATED REPAIR COST DETAILS

QTY	DESCRIPTION	REPAIR AMOUNT	SURVEYOR APP.
	Sub Total	\$5,866.47	
	GST 7%	\$410.65	
	Total	\$6,277.13	

LKK Auto Consultants hence notify the Repairer of the following:

- To resurvey before/after spray painting
- To display damaged part(s) during resurvey
- Parts prices are subject to confirmation
- Third party survey is on a "Without Prejudice" basis
- No illegal modification(s) is allowed
- Supplementary item(s) must be resurveyed and is subject to final approval from Insurance Company

Acknowledged by Repairer  
Signature:  
Date:

Your Ref:  
Our Ref: AC18060018

04/07/2018

AIG ASIA PACIFIC INSURANCE PTE LTD  
78 SHENTON WAY  
#07-16 AIG BUILDING  
SINGAPORE 079120  
Attn: Motor Claims Department

Dear Sirs,

**ACCIDENT ON 22/06/2018 INVOLVING GBE-5717-H & SLK-7554-Y PIE CHANGI BEFORE TOA PAYOH EXIT**

We are authorised repair workshop for the owner of vehicle, GBE-5717-H, which was involved in the captioned accident with your insured's vehicle. The vehicle owner has requested and authorised us to assist him/her in presenting his claim against the party responsible for the damage to the vehicle.

As the accident was caused by the negligent act of your insured, SLK-7554-Y, we are submitting these claims for your consideration on behalf of the owner/driver/claimant.

1. Cost of Repair	\$4,127.92
2. 5 days Car Rental x \$150.00 (1 weekend)	\$750.00
3. Loss of Use (0 x \$0.00)	-
4. Survey Fees	-
5. LTA Fees	\$7.45
6. TP/GIA Fees	-
7. Medical Fees	-
8. Others	-
<hr/>	
(E&OE)	<b>\$4,885.37</b>

We enclose the following documents to support the claims:-

- |  |   |   |  |
|--|---|---|--|
| <input checked="" type="checkbox"/> Repair/Excess Bill | <input type="checkbox"/> GIA/Police Report(s)     | <input checked="" type="checkbox"/> Power of Attorney | <input type="checkbox"/> Medical Bill      |
| <input type="checkbox"/> Surveyor Report               | <input checked="" type="checkbox"/> GIA/TP Search | <input checked="" type="checkbox"/> Car Rental Bill   | <input type="checkbox"/> Witness Statement |
| <input type="checkbox"/> Coloured Photographs          | <input type="checkbox"/> Insurance Certificate    | <input type="checkbox"/> Others: _____                |  |

Kindly look into the matter and let us hear from you on the settlement of our client's claim as soon as possible.

Please note that it is a condition of any settlement reached that it shall be without prejudice to any personal injury claim (if any) of the owner/driver/claimant.

Yours faithfully,  
**ABWIN SERVICE PTE LTD**

**ABWIN** 諭輝

ABWIN SERVICE PTE LTD  
8 Kaki Bukit Avenue 4 #07-48  
Premier @ Kaki Bukit Gate 2  
Singapore 415875  
Tel: 67139400 Fax: 65 67139415

IVAN TEO

Claims Department

E-mail: ivanteo@abwin.com.sg

DID: 67139416

**Vivian Lau (LKKAuto)**

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**From:** Vivian Lau (LKKAuto)  
**Sent:** Wednesday, 1 August, 2018 3:57 PM  
**To:** 'eyap@lioncityrentals.com.sg'; 'insurance@lioncityrentals.com.sg'  
**Cc:** Hsiao Tong (LKKAuto); Joy Irene (LKKAuto)  
**Subject:** ACCIDENT INVOLVING SLK 7554Y AND GBE 5717H ON 22/06/2018

Our Ref: CC6/LCR1801788/Uwb3

01 August 2018

**LION CITY RENTALS PTE LTD**

Dear Sir/Madam,

**ACCIDENT INVOLVING SLK 7554Y AND GBE 5717H ON 22/06/2018**

We refer to the above accident where we are acting for AIG Asia Pacific Insurance Pte Ltd to resolve the claim against you and/or your authorized driver under the Auto Insurance policy taken up with them.

Based on the accident report and accident scenario, liability is down against us. We will therefore proceed to negotiate for an amicable settlement with the Third Party.

Should you however wish to further discuss on the matter prior to our negotiations and settlement, please contact us within 7 days from the date of this letter.

Please call us if you have further queries.

**kindly assist to amend the date of accident to 22/06/2018**

Thank you

Best Regards,

**Vivian Lau** | Case Handler

**LKK Auto Consultants Pte Ltd**

Phone: 6841-8625 | email: [Vivianlau@lkkauto.com](mailto:Vivianlau@lkkauto.com) | fax: 6741-4108

Blk 51, Paya Ubi Industrial Park, Ubi Avenue 1, #02-25 | S(408933)



Date: 28/6/2018

From: FUNZ CENTRE PTE LTD (Name of Policyholder)

My Vehicle No.: GBE5717H Other Vehicles: SLK7554Y

Accident Date: 22/06/2018 Location: PIE (Changi) Before Toa Payoh Exit

### LETTER OF AUTHORISATION

To: ALG Asia Pacific Insurance Pte Ltd (Third Party and/or Third Party Insurer)

I have authorized ABWIN SERVICE PTE LTD to proceed with the repairs to my accident damaged vehicle and to proceed with 3rd Party Insurance Claims against Third Party and / or its Insurer on my behalf for property damages, costs, and expenses, including loss of use, loss of rental, medical fees and legal costs.

To have absolute discretion to agree to any settlement of compensation amount in respect of my/our claim against third party (except personal injuries and medical claims).

As ABWIN SERVICE PTE LTD will be handling the entire 3rd Party Claims, which includes signing / submission of all relevant documents and negotiation of my claims on my behalf, kindly forward and make payable all proceeds of my claims to **ABWIN SERVICE PTE LTD**.

I confirm that the payment of any negotiated settlement with and accepted by ABWIN SERVICE PTE LTD will serve as an effectual discharge of my claims against the Third Party and / or its Insurer for the damage caused.

I further confirmed and accept that:

- i) I will indemnify & keep Abwin Service Pte Ltd indemnified in connection with or arising from the claim and under no circumstances that will hold Abwin Service Pte Ltd liable for any losses or damages of whatever nature arising from or in connection with the claim;
- ii) Abwin Service Pte Ltd does not guarantee and never represented that the Insurer & or Third Party will fully indemnify me for the damage and/or the repair costs and that I shall continue to be liable to Abwin Service for the whole repair costs.



Policyholder's Signature / Company's Stamp (if applicable)

Name:

NRIC No./ROC No.:

Designation:

Witness's Signature

Name:

NRIC No. **ABWIN** 諭輝

**ABWIN SERVICE PTE LTD**  
8 Kaki Bukit Avenue 4 #07-48  
Premier @ Kaki Bukit Gate 2  
Singapore 415875  
Tel: 67139400 Fax: 65 67139415

**RELEASE VOUCHER**  
**(AIG ASIA PACIFIC-EXPRESS THIRD PARTY CLAIM)**

"We/I, ABWIN SERVICE PTE LTD (the workshop") hereby confirm that we/I have reached an agreement with the appointed surveyor of AIG Asia Pacific Insurance Pte Ltd LKK AUTO CONSULTANTS PTE LTD ("name of surveyor") with respect to the amount claimed for S\$ 4,127.92 (repair cost), S\$ 500.00 (loss of rental/use), S\$ 7.45 (disbursement), for vehicle no. GBE 5717H that was damaged pursuant to the accident which occurred on 22/06/2018 (date) along PIE (CHANGI) BEFORE TOA PAYOH EXIT (location) involving vehicle no/s SLK 7554Y.

This is pursuant to the inspection conducted on 28/06/2018 (date) at "the workshop".

We/I confirm that we/I are/am authorized by the owner FUNZ CENTRE PTE LTD (the third party claimant") of vehicle no. GBE 5717H make the claim as set out in the above paragraph and we/I have full authority to settle the matter on his/her behalf in a manner that we/I deem fit. We/I enclose herein the letter of authority given by "the third party claimant".

We/I further confirm that we/I will indemnify AIG Asia Pacific Insurance Pte Ltd for all damages, loss and/or expense that they will or have already incurred in the event that "the third party claimant" after the above said agreement lodges a further claim against the former for any loss and expenses suffered pertaining to costs of repairs and/or rental and/or loss of use pursuant to the damage to GBE 5717H (vehicle no.) as a result of the accident.

We/I confirm that the agreement reached above is in full and final settlement of any claim of "the third party claimant" pursuant to the accident and that further this settlement is reached on a without prejudice and without admission of liability basis.

This agreement is subject to the application of Singapore law and the Singapore Courts have exclusive jurisdiction over any dispute arising out of the same.

Dated this 13TH (day) of August (month) 2018 (year)

CKS



Signed by AIG appointed surveyor

**ABWIN** 諭輝

ABWIN SERVICE PTE LTD  
8 Kaki Bukit Avenue 4 #07-48  
Premier @ Kaki Bukit Gate 2  
Singapore 415875  
Tel: 67439400 Fax: 6567139415

Chopped & Signed by "the workshop"

**TAX INVOICE****INV18070003****To:** AIG ASIA PACIFIC INSURANCE PTE LTD  
78 SHENTON WAY  
#07-16 AIG BUILDING  
SINGAPORE 079120**Date:** 04/07/2018  
**Vehicle No.:** GBE-5717-H  
**Make:** TOYOTA  
**Model:** HIACE 3.0 DX A**Attention:****Date of Accident:** 22/06/2018

S/N	DESCRIPTION	QTY	AMOUNT (\$S)
1	BEING CLAIM FOR VEHICLE NO. GBE-5717-H ACCIDENT ON 22/06/2018 AS FOLLOWS :-		
2	REPAIR COSTS	1.000	\$3,857.87

**SUB TOTAL** \$3,857.87  
**7% GST** \$270.05  
**TOTAL** \$4,127.92

Remarks:

**ABWIN** 諭輝  
ABWIN SERVICE PTE LTD  
8 Kaki Bukit Avenue 4 #07-48  
Premier @ Kaki Bukit Gate 2  
Singapore 415875  
Tel: 67139400 Fax: 65 67139415Payment by cheque should be crossed and made payable to **ABWIN SERVICE PTE LTD.**

For ABWIN SERVICE PTE LTD



## Invoice

GBE5717H  
FUNZ CENTRE PTE LTD

Invoice No : GPLIN0000833  
Invoice Date : 3/7/2018  
Due Date : 3/7/2018  
VHA No : 1131  
Referral ID : A002

Description :	Amount
Rental for 5 Day/s @ \$150 per Day	\$750

Vehicle No : GBE8062T

Vehicle Description : Nissan NV350 5 DR EURO V

Rental Period : 28/06/2018 to 03/07/2018

Total Amount Payable : \$750

**CERTIFIED TRUE COPY**

# GOOD WAY RENT-A-CAR PTE LTD

8 Kaki Bukit Ave 4 #06-04 Premier@Kaki Bukit Singapore 415875  
Tel: 6315 8479 H/P: 9833 0807

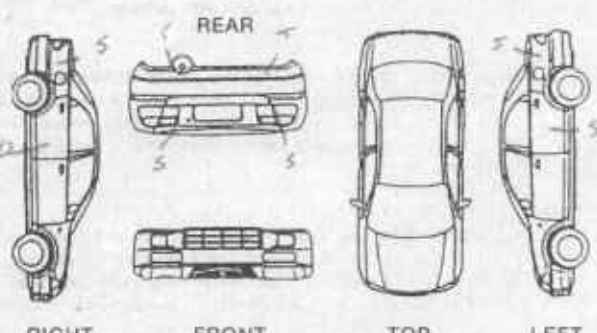

VHA No: 1131

Invoice No: GPLIN833

Hirer's Vehicle No:

UEN: 201505120D

## VEHICLE RENTAL AGREEMENT


HIRER'S PARTICULARS		Vehicle No: 888 80121		Replace Veh No: 48E5717H	
Name: (as in I/C) FUNZ CENTRE PTE LTD		Mileage Out: 54020		Mileage Out:	
NRIC / FIN No:		Make & Model: NV 350		Auto / Manual	
Address (Res):		Out : Date 28/6/18		Time: 09:00	
Name & Address of Employer:		HIRE / PERIOD EXPIRY		Time:	
Occupation: Driving Exp:		NON-WAIVER EXCESS=\$ 2000			
Singapore Driving Licence No:		<b>CHARGES</b>			
Issue Date: Date of Birth:		Daily 5 @ \$ 150 per day \$ 750 -			
Tel: (O) (F) HP:		Weekly @ \$ per week			
<b>ADDITIONAL DRIVER'S PARTICULARS</b>		Monthly @ \$ per month			
Name: (as in I/C) LAWRENCE TAY SWEE CHUA		Hours @ \$ per hour			
NRIC / FIN No: 51707690F		Extension @ \$			
Address (Res):		Delivery/Collection Service			
Occupation: Driving Exp:		<b>SUB-TOTAL \$</b>			
Singapore Driving Licence No:		<b>PETROL LEVEL</b>			
Issue Date: Date of Birth: 2/6/65		Out E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F			
Tel: (O) (F) HP: 98996838		In E 1/8 1/4 3/8 1/2 5/8 3/4 7/8 F			
<b>VEHICLE CHECK LIST</b>		Fuel			
INDICATE: D - DENTS A - ACCIDENTS S - SCRATCHES		Traffic / Parking Fines			
		<b>TOTAL CHARGES \$</b>			
<b>MISSING / FAULTY ACCESSORIES / PARTS</b>		<b>CERTIFIED TRUE COPY</b>			
REMARKS:		Hirer's Signature 			
		Additional Driver's Signature			

I have read and agree to the terms and condition on both sides of the agreement. If I have presented a charge/credit card for payment, I agree that all amounts payable under this agreement and for parking and traffic infringements may be billed to that account and my signature above will be considered to have been made on the charge/credit card voucher. All information I have given GOOD WAY RENT-A-CAR PTE LTD in connection with this agreement is true.

### \*IMPORTANT

1. VEHICLE IS STRICTLY PROHIBITED FOR "HIRE FOR REWARDS" USAGE SUCH AS UBER / GRABCAR / GRABSHARE ETC.
2. ONLY PERSON ABOVE 23 YEARS OF AGE WITH MORE THAN 2 YEARS DRIVING EXPERIENCE, AUTHORIZED, LICENSED AND SIGNING THIS AGREEMENT MAY DRIVE THE VEHICLE.
3. ALL PARKING AND TRAFFIC VIOLATIONS ARE THE RESPONSIBILITY OF THE HIRER. AN ADMINISTRATIVE CHARGE WILL BE LEVIED ON ANY TRAFFIC VIOLATIONS REDIRECTED.
4. THE HIRER SHALL BE LIABLE FOR EXCESS CHARGES FOR ANY LATE RETURN AT THE RATE SHOWN PER HOUR OR PER DAY, INCLUSIVE OF CDW AND/OR PAI WHERE APPLICABLE.
5. IN CASE OF ACCIDENT, THE HIRER SHALL REPORT TO RENTAL OFFICE IMMEDIATELY. IF THERE IS BODILY INJURIES, A POLICE REPORT MUST BE MADE WITHIN 24 HOURS.
6. VEHICLE IS STRICTLY FOR SINGAPORE USE ONLY, AND MAY NOT BE DRIVEN OUT OF SINGAPORE WITHOUT PRIOR CONSENT OF THE COMPANY GOOD WAY RENT-A-CAR PTE LTD.

RETURN OF VEHICLE. THE HIRER / DRIVER IS REQUIRED TO SIGN IN THE COLUMN "SIGNATURE OF HIRER / DRIVER" FAILING WHICH THE DAY AND TIME INSERTED BELOW SHALL BE DEEMED TO BE THE DAY AND TIME THE VEHICLE IS RETURNED TO GOOD WAY RENT-A-CAR PTE LTD AND THE SAME SHALL BE ACCEPTED AS CONCLUSIVE EVIDENCE OF THE SAME AND SHALL NOT BE CHALLENGED OR QUESTIONED ON ANY ACCOUNT WHATSOEVER.

DATE IN	TIME IN	MILEAGE	CHECKED BY	REMARKS	SIGNATURE OF HIRER/DRIVER
3/7/18	10:45	54664			

Land Transport Authority  
10 Sin Ming Drive  
Singapore 575701

GST Registration No. : M4-0006529-2

Print Date/Time : 26 Jun 2018 / 17:10:09

Receipt Date/Time : 26 Jun 2018 / 17:09:55

**Tax Invoice/Receipt**

Receipt No. : ITNET-00000-180626-002215

Previous Receipt No. :

S/N	Item Description/ Business Transaction Reference No.	Amount Before GST (S\$)	GST Amount (S\$)	Amount After GST (S\$)
Result of Insurance Enquiry - SLK7554Y As at 22 Jun 2018/17:30:00 Insurance Co: AIG ASIA PACIFIC INSURANCE PTE. LTD.				
1	Insurance Enquiry - SLK7554Y Enquiry Fee 20180626170843081626	7.00	0.49	7.49
<b>Sub-Total</b>		7.00	0.49	7.49
<b>Total Before Rounding</b>		7.00	0.49	7.49
<b>Rounding Difference</b>				0.04
<b>Total Amount Payable</b>				7.45
Paid By				
	xxxxxxxxxxxx9753	Credit Card: Visa /MasterCard		7.45
<b>Total</b>				7.45
<b>Cash Change</b>				0.00
<b>Tendered Amount</b>				7.45
<b>Excess Refundable Amount</b>				0.00

THANK YOU AND HAVE A NICE DAY!

Please ensure that all payments to the Authority are good and promptly settled by the payment service provider / financial institution. Otherwise, the transaction and receipt is considered void and late fee may apply.

CERTIFIED TRUE COPY

## ...CLAIM SUBFOLDER...(Pending for Survey Report)

Fastlane

## CLAIM SUBFOLDER TRACKING

Case	Notified	Est Submitted	Adj Assigned	Adj Rpt	Adj Submitted	Ins Auth'd	Status
Main	29 Jun 2018 <a href="#">Edit Reg</a>		28 Jun 2018 00:00 <a href="#">Edit Adj Rpt</a>	<b>\$S\$3,857.87</b> <a href="#">Edit Estimates</a>	<b>\$S\$3,857.87</b> <a href="#">View Rpt</a>		<b>Pending for Survey Report</b> <a href="#">Cancel Case</a>

Main	Reference	Claim Details	Documents	Show All					
<b>CLAIM SUBFOLDER DETAILS</b> <span style="float: right;">[Created by adjuster]</span>									
Insured: <b>LCRF Pte Ltd</b> , Co. Reg. No.: 201624597K									
Main Claimant: <b>FUNZ CENTRE PTE LTD</b> , Co. Reg. No.: 200609621K									
Vehicle Reg. No.: <b>GBE5717H</b>		Date of Loss: 22/06/2018 17:00 - :59 [29 Months and 8 Days From LTA Reg Date (Man Yr)]							
Claim Type: <b>TP / 8551696007SG</b>		Policy/Cover Note No.: 0999994805 (Comprehensive)							
Vehicle Reg. No. (Insured): <b>SLK7554Y</b>		Policy No. (Claimant): 5076983791-02							
		Excess:							
Repairer: <b>Abwin Service Pte Ltd (HQ)</b> No. 8 Kaki Bukit Avenue 4, #07-48 Premier@Kaki Bukit Gate 2, 415875 Kaki Bukit - Tel: 6713 9400									
Handling Insurer: <b>AIG Asia Pacific Insurance Pte. Ltd. (Express)</b> - Tel: 65-6419-3000 ... [Handled by <b>Gan, Angle-GL</b> ] Anglegeokling.Gan@aig.com									
Claimant's Insurer: <b>NTUC Income Insurance Co-operative Ltd (HQ)</b> - Tel:									
Adjuster: <b>LKK Auto Consultants Pte Ltd (HQ)</b> - Tel: 6256-3561 ... [Handled by <b>MARCUS CHUA</b> ] ... [Final Rpt due 09/07/2018]									
<b>ASSOCIATED MAIL RECEIVED</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Compose Case Mail</a></span>									
<ul style="list-style-type: none"> <li>AIG_SG (01/08/2018): <b>Conflicting DOA</b></li> <li>AIG_SG (29/06/2018): <b>No OI GIA Report</b></li> <li>AIG_SG (29/06/2018): <b>Request To Upload TP GIA Report</b></li> </ul>									
<b>ALL ASSOCIATED TASKS</b> <span style="float: right;"><a href="#">View All</a> <a href="#">Search Tasks</a> <a href="#">Create New Task</a> <a href="#">Complete</a></span>									
Due Date	Priority	Type	Task Group	Subject	Handler	Assigned By	Completed On	Created On	Done?
No results.									
















## Claim Documents

\*GBE5717H (8551696007SG)  
[SLK7554Y]  
TP  
FUNZ CENTRE PTE LTD  
Jun 22 2018 5:00PM  
[LCRF Pte Ltd]  
Abwin Service Pte Ltd

Upload Documents			Upload Photos			Compose New Letter			Upload Video			Upload Audio			View			View in Browser		
Letters/Correspondences															1 per page		<input checked="" type="checkbox"/>			
No	Finalized On		LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print			
1	(Draft)		Third Party Express Settlement – Payment Breakdown												1	Edit				
Photos/Images															3 per page		<input checked="" type="checkbox"/>			
No	Relabel/Reorder		LKK Auto Consultants Pte Ltd (HQ)												Thumbnail		Print			
1	28/06/18 15:48		Chassis Number												1	Load JPG	<input checked="" type="checkbox"/>			
2	28/06/18 15:48		Odometer Reading												1	Load JPG	<input checked="" type="checkbox"/>			
3	28/06/18 15:48		General View												1	Load JPG	<input checked="" type="checkbox"/>			
4	28/06/18 15:48		General View												1	Load JPG	<input checked="" type="checkbox"/>			
5	28/06/18 15:48		General View												1	Load JPG	<input checked="" type="checkbox"/>			
6	28/06/18 15:48		General View												1	Load JPG	<input checked="" type="checkbox"/>			
7	28/06/18 15:48		General View												1	Load JPG	<input checked="" type="checkbox"/>			
8	28/06/18 15:48		General View												1	Load JPG	<input checked="" type="checkbox"/>			
9	28/06/18 15:48		General View												1	Load JPG	<input checked="" type="checkbox"/>			
10	28/06/18 15:48		General View												1	Load JPG	<input checked="" type="checkbox"/>			
11	28/06/18 15:48		General View												1	Load JPG	<input checked="" type="checkbox"/>			
12	28/06/18 15:48		General View												1	Load JPG	<input checked="" type="checkbox"/>			
13	28/06/18 15:48		General View												1	Load JPG	<input checked="" type="checkbox"/>			
14	28/06/18 15:48		General View												1	Load JPG	<input checked="" type="checkbox"/>			
15	28/06/18 15:48		General View												1	Load JPG	<input checked="" type="checkbox"/>			
16	28/06/18 15:48		General View												1	Load JPG	<input checked="" type="checkbox"/>			
17	28/06/18 15:48		General View												1	Load JPG	<input checked="" type="checkbox"/>			
18	28/06/18 15:48		General View												1	Load JPG	<input checked="" type="checkbox"/>			
19	28/06/18 15:48		General View												1	Load JPG	<input checked="" type="checkbox"/>			
20	28/06/18 15:48		General View												1	Load JPG	<input checked="" type="checkbox"/>			
21	28/06/18 15:48		General View												1	Load JPG	<input checked="" type="checkbox"/>			
22	28/06/18 15:48		General View												1	Load JPG	<input checked="" type="checkbox"/>			
23	28/06/18 15:48		General View												1	Load JPG	<input checked="" type="checkbox"/>			
24	28/06/18 15:48		General View												1	Load JPG	<input checked="" type="checkbox"/>			
25	28/06/18 15:48		General View												1	Load JPG	<input checked="" type="checkbox"/>			
26	28/06/18 15:48		General View												1	Load JPG	<input checked="" type="checkbox"/>			
27	28/06/18 15:48		General View												1	Load JPG	<input checked="" type="checkbox"/>			
28	28/06/18 15:48		General View												1	Load JPG	<input checked="" type="checkbox"/>			
29	04/07/18 08:36		Reinspection Photo												1	Load JPG	<input checked="" type="checkbox"/>			
30	04/07/18 08:36		Reinspection Photo												1	Load JPG	<input checked="" type="checkbox"/>			
31	04/07/18 08:36		Reinspection Photo												1	Load JPG	<input checked="" type="checkbox"/>			
32	04/07/18 08:36		Reinspection Photo												1	Load JPG	<input checked="" type="checkbox"/>			
33	04/07/18 08:36		Reinspection Photo												1	Load JPG	<input checked="" type="checkbox"/>			
34	04/07/18 08:36		Reinspection Photo												1	Load JPG	<input checked="" type="checkbox"/>			



Letters/Correspondences			1 per page	<input checked="" type="checkbox"/>
No	Finalized On	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
				<input checked="" type="checkbox"/>
35	04/07/18 08:36	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
36	04/07/18 08:36	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
37	04/07/18 08:36	Reinspection Photo	 Load JPG	<input checked="" type="checkbox"/>
Documentation			1 per page	<input checked="" type="checkbox"/>
No	Relabel/Reorder	LKK Auto Consultants Pte Ltd (HQ)	Thumbnail	Print
1	02/07/18 17:42	TP ESTIMATE- MARKED	 Load PDF	
2	02/07/18 17:42	TP GIA REPORT	 Load PDF	
3	11/07/18 16:07	Email non reporting letter ACCIDENT INVOLVING SSLK 7554Y AND GBE 5717H ON 22.6.2018 1730 Hrs ALONG P	 Load PDF	
4	01/08/18 16:08	Email letter to OI ACCIDENT INVOLVING SLK 7554Y AND GBE 5717H ON 22.06.2018	 Load PDF	
5	17/08/18 11:16	WORKSHOP INVOICE	 Load PDF	
6	17/08/18 11:16	AUTHORISATION TO ACT FORM	 Load PDF	
7	17/08/18 11:16	Release Voucher	 Load PDF	
8	17/08/18 11:16	RENTAL RECEIPT	 Load PDF	
9	17/08/18 11:16	LTA SEARCH	 Load PDF	
No	Finalized On	AIG Asia Pacific Insurance Pte. Ltd. (SG)	Thumbnail	Print
1	01/08/18 09:02	OI GIA REPORT	 Load PDF	

## Documents Checklist

DOCUMENTS CHECKLIST	Reset	Save	Print
There are no document checklists configured.			
<b>Our Checklist Remarks - LKK Auto Consultants Pte Ltd (HQ)</b> <div style="border: 1px solid black; height: 40px; margin-top: 5px;"></div>			
<b>Show Remarks To:</b> <input type="checkbox"/> Handling Insurer <small>Note: Remarks are private unless you show it to other parties.</small>			

NOTE: TO BE COMPLETED BY SURVEYOR

TEAM \_\_\_\_\_

### THIRD PARTY EXPRESS SETTLEMENT (PAYMENT BREAKDOWN)

Vehicle No:	SLK7554Y (Insd veh)	Model:	TOYOTA HIACE 3.0 (A)
	GBE5717H (TP veh)		
Date of Accident:	22/06/2018		

Global Sum Settlement	:	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Repair Estimate	:	\$	6,277.12
Final Repair Cost	:	\$	4,127.92
Loss of Use	:	\$	_____ days at \$0.00 per day
Rental (if any)	:	\$	500.00 5 days
LTA / GIA Search Fee	:	\$	7.45
Others:	:	\$	0.00
	:	\$	
Final Settlement Sum	:	\$	4,635.37

Is Third Party Workshop GIA Registered? ☐ YES ☒ NO (Kindly indicate below)

A) For **Non GIA Registered Workshop:** Agreed Liability \_\_\_\_\_ 100 (%)

B) For **GIA Registered Workshop:** BOLA Applicable: Yes/ No BOLA Scenario No: \_\_\_\_\_

BOLA Liability: \_\_\_\_\_ (%) Assessed Liability (\*): \_\_\_\_\_ (%)

\* Assessed Liability to be filled only for chain collisions and for cases where BOLA does not apply.

Remarks \_\_\_\_\_

Payment Instruction: Payee's Breakdown			
1)	Abwin Service Pte Ltd	:	\$ 4,635.37
2)		:	\$
3)		:	\$

JOANNE LEE KHANG MIN

LKK Auto Consultants Pte Ltd

17 Aug  
2018

Date

Please attach all the supporting documents to the form.  
(Final Repair Bill; Rental Invoice; Release Voucher; Authorisation to Act; Survey Report; Medical Report/ Bill (if any))

## LKK Auto Consultants Pte Ltd (Co.Reg.No:199607198R)

51 Ubi Ave 1 #01-25, Paya Ubi Industrial Park

Singapore 408933

Tel: 6256-3561 Fax: 6844-8805 Email: sur@lkkauto.com;assignments@lkkauto.com

## VEHICLE DAMAGE INSPECTION REPORT

Our File No: CC6/LCR18011788/UWB3Q2

Date: 17/08/2018

## REFERENCE

Handling Insurer: AIG Asia Pacific Insurance Pte. Ltd.

Policy No:

0999994805

Claimant Vehicle  
No : GBE5717H

Insured Vehicle No : SLK7554Y

Date of Loss: 22/06/2018

Nature of Claim:

TP

Claim No: 8551696007SG

## DESCRIPTION &amp; IDENTIFICATION OF VEHICLE

Reg No: GBE5717H

Make &amp; Model: TOYOTA HIACE, 3.0 (A)

Reg. Date: 14/01/2016 (Man. Year: 2015)

Colour: White

Engine Capacity: 2982 cc

Market Value/New Car Price: N/A

Sum Insured (S\$): Market Value/New Car Price

Engine No: 1KD2563589

Chassis No: KDH2010181675

Odometer: 97482 km

## CONDITION OF VEHICLE AT THE TIME OF SURVEY

General Condition: Steering (Serviceable):

Yes

Footbrake (Serviceable):

Yes

Handbrake (Serviceable): Yes Engine Modification:

No

Pre-accident Condition:

## CONDITION OF TYRES

Front Tyre Size: 195/80 R15

Rear Tyre Size:

195/80 R15

Front Left Side: Yokohama 6 mm

Rear Left Side:

Yokohama 6 mm

Front Right Side: Yokohama 6 mm

Rear Right Side:

Yokohama 6 mm

The above values represent the remaining tyre treads depth

COST OF CLAIMS	Repairer's	Adjuster's	Difference	Diff %
Parts	3,496.47	2,697.87	798.60	22.84
Miscellaneous Items	0.00	0.00	0.00	
Labour	2,370.00	1,160.00	1,210.00	51.05
Paintwork Labour	0.00	0.00	0.00	
Towing	0.00	0.00	0.00	
<b>Gross Total (S\$)</b>	<b>5,866.47</b>	<b>3,857.87</b>	<b>2,008.60</b>	<b>34.24</b>
<b>+ GST 7.00/7.00% (S\$)</b>	<b>410.65</b>	<b>270.05</b>	<b>140.60</b>	<b>34.24</b>
<b>Nett Amount (S\$)</b>	<b>6,277.12</b>	<b>4,127.92</b>	<b>2,149.20</b>	<b>34.24</b>
<b>+ Car Rental (5.0 x S\$100.00/day) (S\$)</b>		<b>500.00</b>		
<b>+ Doc/Search Fee (S\$)</b>		<b>7.45</b>		
<b>Nett Liability (S\$)</b>		<b>4,635.37</b>		

## INSPECTION

Date of Assignment: 28/06/2018

Date Inspected: 28/06/2018 Inspected At:

Abwin Service Pte Ltd (HQ)  
No. 8 Kaki Bukit Avenue 4, #07-48  
Premier@Kaki Bukit Gate 2  
Singapore 415875

Estimated Period of Repair: 4.0 days

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**Adjuster:** MARCUS CHUA**Manager:** VIVIAN LAU PEI FENG

*NOTE: This report represents our findings at the time and place of inspection stated herein. Such inspection has been carried out to the best of our knowledge and ability but any other liability under any other circumstances is hereby expressly excluded.*

## REPAIR DETAILS

## Recommended Parts

No.	Qty	Part No.	Particulars	Condition	Repairer's	Amount
1	1		*TAILGATE	Badly Dented	2,212.70 FL	*2,212.70 FL
2	1		*TAILGATE LOCK	Dented / Jammed	265.13 FL	*265.13 FL
3	1		*EMBLEM LOGO	Necessary	59.60 FL	*59.60 FL
4	1		*STICKER HIACE	Necessary	49.50 FL	*49.50 FL
5	1		*REAR BUMPER	Dented	396.90 FL	*396.90 FL
6	1		*REAR BUMPER SIDE RETAINER RH	Not Necessary	27.80 FL	*- FL
7	1		*REAR BUMPER SIDE RETAINER LH	Not Necessary	27.80 FL	*- FL
8	1		*END PANEL	Repair	329.20 FL	*- FL
9	1		*WEATHER STRIP	Not Necessary	400.00 FL	*- FL
10	10		*REAR BUMPER CLIPS	Necessary	30.00 FS	*30.00 FS
11	1		*70KM/H STICKER	Necessary	30.00 FS	*10.00 FS
12	1		*ADVERTISEMENT STICKER	Necessary	200.00 FS	*150.00 FS
13	1		*SET REVERSE SENSOR	Shorted	250.00 FS	*200.00 FS
14	1		*REAR WINDSCREEN SEALANT	Necessary	80.00 FS	*40.00 FS
15	1		*REAR WINDSCREEN INNER SEAL	Necessary	80.00 FS	*30.00 FS

F=Franchise part. S=SpcNett. L=ListItemDisc.

<b>Sub Total (\$\$)</b>	<b>4,438.63</b>	<b>3,443.83</b>
<b>- List Item Discount on L Items 25.00/25.00% (\$\$)</b>	<b>942.16</b>	<b>745.96</b>
<b>Total Parts (\$\$)</b>	<b>3,496.47</b>	<b>2,697.87</b>

Report was unsubmitted during this print-out.

## Recommended Miscellaneous Items

There are no new miscellaneous items selected.

## Recommended Labour

No	Particulars	Lab.Type	Repairer's	Amount
<u>Labour Items</u>				
1	LABOUR TO FACILITATE REPAIR	New	1,000.00	500.00
2	TO SPRAY PAINT ON AFFECTED AREAS	New	1,000.00	450.00
3	TO TRANSFER TAILGATE FITTING	New	120.00	60.00
4	TO REINSTALL REAR WINDSCREEN	New	150.00	120.00
5	TO RUST PROOF AFFECTED AREA	New	100.00	30.00
Gross Labour Cost (S\$)			<b>2,370.00</b>	<b>1,160.00</b>

Report was unsubmitted during this print-out.

< END OF ESTIMATES >